

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Hycon Manufacturing Company  
(Payee)

Pasadena, California  
(Address) (City) (State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms INVOICE NUMBERS					
		PE-15107				\$43,295	38
		PE-15121				\$36,712	07

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$80,007 45

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_ STATINTL  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. BC-450 Date 20 Sept 1956 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \_\_\_\_\_

† \_\_\_\_\_

STATINTL By \_\_\_\_\_  
APPROVING OFFICER APR 1 1957  
Title \_\_\_\_\_  
SIGN ORIGINAL ONLY

Title \_\_\_\_\_  
CONTRACTING OFFICER  
Date \_\_\_\_\_  
1-1957  
4/3/57

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_.  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

(on Treasurer of the United States in favor of payee named above.)

\* When a voucher is signed or rec'd in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the case of "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_" and over his official title.

Title \_\_\_\_\_

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

SECRET

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050100-7

No. - 14389

April 2, 1957

Hysco Mfg. Company  
Pasadena, California

Re: Contract BC-450

Gentlemen:

Your invoices numbered PE-15107, dated 31 January 1957 and PE-15121, dated 20 March 1957 have been processed for payment in the amount of \$80,007.45 which is \$671.31 less than the total amount of \$80,678.80 billed on the invoices. An itemization of the suspended amounts is as follows:

INVOICE NUMBER	ITEMS SUSPENDED AND REASON	AMOUNT
25X1A PE-15121	Sales Tax on Material [REDACTED]	\$ .30 _____ .03 \$ .33
	Invoices from Documman in the amount of \$3.99, and Stutts Steel Treating Company in the amount of \$1.50 for our contract do not evidence payment of sales tax.	
25X1A PE-15107	CLAIMED: [REDACTED]	6,269.51
25X1A	SHOULD BE: [REDACTED]	<u>5,604.31</u>
	Overclaim	665.20
25X1A	Error in extension, Sales Tax on Material [REDACTED]	5.29 _____ .53 <u>5.82</u>
25X1A	DISTRIBUTION 0 & 1 - Addressee 2 - BC-450 (Finance) 3 - [REDACTED] T&M Master 4 - Finance Reading 5 - Chrono	Invoices substantiating material costs claim do not evidence payment of sales tax.
	Total Suspended	<u>\$671.35</u>

Very truly yours,

Doug


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SECRET

3 April 1957

RECEIVED THIS DATE AS  
TREASURER'S CHECK, DATED  
3 April 1957 IN THE AMOUNT  
OF \$80,007.45 REPRESENTING  
REIMBURSEMENT FOR INVOICES  
NUMBERED PE-15107 AND  
PE-15121

STATINTL

  
for Hyoon Mfg. Company